

**A RESOLUTION
BY TRANSPORTATION COMMITTEE**

08-*R*-2300

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A REIMBURSABLE AGREEMENT WITH THE ATLANTA AIRLINES TERMINAL CORPORATION FOR THE PROVISION OF PASSENGER BUSES AT A COST TO THE CITY NOT TO EXCEED \$95,000.00; TO BE CHARGED TO AND PAID FROM PATEO: 18102783 (APM AUTOAMTIC TRAIN CONTROLS), 102 (R21E601993CL), 550721358 (DOA 2004 A N B REV 93CL), 5414002 (FAC NOT BUILDINGS-CIP) AND FDOA: 5507 (2004 AIRPORT REVENUE BOND FUND), 180201(DOA AVIATION CAPITAL PLANNING & DEVELOPMENT), 5414002 (FACILITIES OTHER THAN BLDGS/INFRASTRUCTURE-CIP), 7563000 (AIRPORT) ✓102783(APM AUTOMATIC TRAIN CONTROLS) 21358 (DOA 2004 A N B REV 93CL) 0000 (DEFAULT) 0000000 (DEFAULT) 0000000 (DEFAULT); AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta ("City"), as owner and operator of Hartsfield-Jackson Atlanta International Airport ("Airport") has entered into certain lease agreements, dated March 22, 1978, with various airlines serving the travelling public ("Contracting Airlines"), which cover the planning, design, development, construction, maintenance, and operation of the Central Passenger Terminal Complex ("CPTC") at the Airport; and

WHEREAS, the Contracting Airlines formed Atlanta Airlines Terminal Corporation ("AATC") to manage and operate the jointly leased and common use areas of the CPTC, on behalf of the Contracting Airlines; and

WHEREAS, the City has executed Contract FC-6005008007 (the "Contract"), Automated People Mover ("APM") Replacement of Automatic Train Control ("ATC") Equipment, which includes the installation, integration and testing of replacement automatic train control equipment beginning in December 2008; and

WHEREAS, during certain periods of installation and testing, the APM system will be unavailable for passenger use between midnight and 5:00 a.m.; and

WHEREAS, the City desires to provide a shuttle bus system for the benefit of the traveling public using the Airport during these periods when the APM is not available; and

WHEREAS, the Aviation General Manager and Chief Procurement Officer have recommended that the City enter into a reimbursable agreement with AATC to meet the objectives described herein.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor is authorized to execute, on behalf of the City of Atlanta, a reimbursable agreement (the "Agreement") with AATC for the provision of

passenger buses to be used when the APM is unavailable due to work being performed under the Contract, in a total amount not to exceed \$95,000.00.

BE IT FURTHER RESOLVED, that all contracted work shall be charged to and paid from PATEO: 18102783 (APM Automatic Train Controls), 102 (R21E601993CL), 550721358 (DOA 2004 A N B Rev 93CL), 5414002 (Fac Not Buildings-CIP) and FDOA: 5507 (2004 Airport Revenue Bond Fund), 180201(DOA Aviation Capital Planning & Development), 5414002 (Facilities Other Than Bldgs/Infrastructure-CIP), 7563000 (Airport) 102783(APM Automatic Train Controls) 21358 (DOA 2004 A N B Rev 93CL) 0000 (Default) 00000000 (Default) 00000000 (Default).

BE IT FURTHER RESOLVED, that the City Attorney is hereby directed to prepare the Agreement for execution by the Mayor.

BE IT FINALLY RESOLVED, that this agreement shall not become binding on the City and the City shall incur no liability upon same until such contract has been executed by the Mayor, attested to by the Municipal Clerk, approved as to form by the City Attorney and delivered to AATC.

Part II: Legislative White Paper: (This portion of the Legislative Request Form will be shared with City Council members and staff)

A. To be completed by Legislative Counsel:

Committee of Purview:

Caption:

Council Meeting Date:

Requesting Dept.:

FAC Confirmed by:

B. To be completed by the department:

1. Please provide a summary of the purpose of this legislation (Justification Statement).

The purpose of this legislation is to authorize the Chief Procurement Officer to execute an agreement with the Atlanta Airlines Terminal Corporation ("AATC") for passenger buses at a cost not to exceed \$95,000.00.

2. Please provide background information regarding this legislation.

The City has executed Contract FC-6005008007, Automated People Mover (APM) Replacement of Automatic Train Control Equipment, which will begin installation, integration and testing of the replacement automatic train control equipment in December 2008. During this period the APM system will be unavailable for passenger use between midnight and 5:00 a.m. Therefore, to support passengers requiring transportation to/from their arrival/departure gate a shuttle bus system will be made available during this period through this Reimbursable Agreement.

3. If Applicable/Known:

- (a) **Contract Type (e.g. Professional Services, Construction Agreement, etc):** Reimbursement Agreement
- (b) **Source Selection:** N/A
- (c) **Bids/Proposals Due:** N/A
- (d) **Invitations Issued:** N/A
- (e) **Number of Bids:** N/A

- (f) Proposals Received: N/A
- (g) Bidders/Proponents: N/A
- (h) Term of Contract: 6 months

4. Fund Account Center (*Ex. Name and number*): PATEO: 18102783 (APM Automatic Train Controls), 102 (R21E601993CL), 550721358 (DOA 2004 A N B Rev 93CL), 5414002 (Fac Not Buildings-CIP) and FDOA: 5507 (2004 Airport Revenue Bond Fund), 180201(DOA Aviation Capital Planning & Development), 5414002 (Facilities Other Than Bldgs/Infrastructure-CIP), 7563000 (Airport) 102783(APM Automatic Train Controls) 21358 (DOA 2004 A N B Rev 93CL) 0000 (Default) 0000000 (Default) 0000000 (Default).

5. Source of Funds: General Airport Revenue Bonds

6. Fiscal Impact: This legislation will result in a reduction in the amount of \$95,000.00.

Example: This legislation will result in a reduction in the amount of \$0

7. Method of Cost Recovery: Airline Contributions

Examples:

- a. *Revenues generated from the permits required under this legislation will be used to fund the personnel needed to carry out the permitting process.*
- b. *Money obtained from a local assistance grant will be used to cover the costs of this Summer Food Program.*

This Legislative Request Form Was Prepared By: Christina M. Cusack

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

Dept.'s Legislative Liaison: Anita Williams

Contact Number: 404-530-6600

Originating Department: Aviation

Committee(s) of Purview: Finance/Executive

Chief of Staff Deadline: 11/12/08

Anticipated Committee Meeting Date(s): 11/26/08

Anticipated Full Council Date: 12/01/08

Commissioner Signature: 

Chief Procurement Officer Signature: 

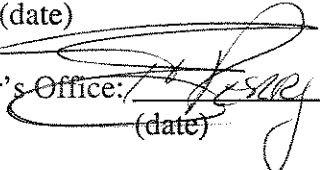
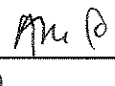
CAPTION

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A REIMBURSABLE AGREEMENT WITH THE ATLANTA AIRLINES TERMINAL CORPORATION FOR THE PROVISION OF PASSENGER BUSES AT A COST TO THE CITY NOT TO EXCEED \$95,000.00; TO BE CHARGED TO AND PAID FROM PATEO: 18102783 (APM AUTOAMTIC TRAIN CONTROLS), 102 (R21E601993CL), 550721358 (DOA 2004 A N B REV 93CL), 5414002 (FAC NOT BUILDINGS-CIP) AND FDOA: 5507 (2004 AIRPORT REVENUE BOND FUND), 180201(DOA AVIATION CAPITAL PLANNING & DEVELOPMENT), 5414002 (FACITILIES OTHER THAN BLDGS/INFRASTRUCTURE-CIP), 7563000 (AIRPORT) 102783(APM AITOMATIC TRAIN CONTROLS) 21358 (DOA 2004 A N B REV 93CL) 0000 (DEFAULT) 0000000 (DEFAULT) 0000000 (DEFAULT); AND FOR OTHER PURPOSES.

FINANCIAL IMPACT (if any) \$95,000.00

Mayor's Staff Only

Received by CPO: _____ Received by LC from CPO: _____
(date) 11/12/08 (date)

Received by Mayor's Office:  Reviewed by: 11/14/08 
(date) (date)

Submitted to Council: _____
(date)